

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.1,380/- to M/s. Sri Sainatha Enterprises, Hyderabad towards the Cost of certain Stationery items supplied for use of department– Sanction – Orders – Issued.

**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 14**

**Dated:19-1-2010**

Read the following:

Bill No. 066 Dt: 23.12.2009 for Rs. 1380/- of M/s Sr Sainatha Enterprises, Hyderabad

\*\*\*\*

**O R D E R: -**

Sanction is hereby accorded for payment of an amount of Rs.1,380/- (Rupees One Thousand Three Hundred and Eighty Only) to M/s. Sri Sainatha Enterprises, Hyderabad towards the cost of certain stationery items for use of department .

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sri Sainatha Enterprises, Hyderabad in the form of account payee cheque.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

M/s. Sri Sainatha Enterprises, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department

// FOR WARDED : : BY ORDER //

SECTION OFFICER